



Revision number: 3

Purchasing Agent: Debbie Gundersen

Item: HEAVY EQUIPMENT RENTAL WITH OPERATOR FOR ZONES 1-6 (SEE ATTACHED MAP)

Vendor: 23499G Western Pipe Fabrication Inc.
267 West 1200 North
Centerville UT 84014

Internet Homepage:

Telephone: (801) 298-4159 or (801) 598-7988

Fax number: (801) 298-4159

Contact: Scott Maybee

Email address: smaybee@msn.com

Brand/trade name: Various - See Attached

Price: See Rental Rates

Terms: Net

Effective dates: 04/20/99 through 04/20/03

Days required for delivery: As Required

Price guarantee period: 1 Year

Minimum order: N/A

Min shipment without charges: See Transportation Cost

Other conditions: 2 (1) One Year Renewal Options

REVISION #3: EXTENDING THIS CONTRACT UNTIL 04/20/03.

Other equipment contracts: PD-248, 279, 280, 281, 923, 924, 928 and 929.

This contract covers only those items listed in the price schedule. It is the responsibility of the agency to ensure that other items purchased are invoiced separately. State agencies will place orders directly with the vendor (creating a PG in Finet) and make payments for the same on a PV referencing the original PG. Agencies will return to the vendor any invoice which reflects incorrect pricing.



ALL RENTAL RATES LISTED ON THIS CONTRACT ARE "WITH OPERATOR".

1 BACKHOE MODEL CASE 580 SUPER OR EQUAL						
HOURLY	\$58.25	\$60.00	\$70.00	\$70.00	\$70.00	\$60.00
DAILY	\$466.00	\$480.00	\$560.00	\$560.00	\$560.00	\$480.00
WEEKLY	\$2,330.00	\$2,400.00	\$2,800.00	\$2,800.00	\$2,800.00	\$2,400.00
MONTHLY	\$10,485.00	\$10,800.00	\$12,600.00	\$12,600.00	\$12,600.00	\$10,800.00
TRANSPORTATION	\$2.00/MILE	\$3.00/MILE	\$3.00/MILE	\$3.00/MILE	\$3.00/MILE	\$3.00/MILE
WEEKEND	1.5 X REG. RATE	1.5 X REG. RATE	1.5 X REG. RATE	1.5 X REG. RATE	1.5 X REG. RATE	1.5 X REG. RATE
OVERTIME	1.5 X REG. RATE	1.5 X REG. RATE	1.5 X REG. RATE	1.5 X REG. RATE	1.5 X REG. RATE	1.5 X REG. RATE
EMERGENCY	1.5 X REG. RATE	1.5 X REG. RATE	1.5 X REG. RATE	1.5 X REG. RATE	1.5 X REG. RATE	1.5 X REG. RATE
2 DUMP TRUCK 10 CY						
HOURLY	\$60.00	\$60.00	\$60.00	\$60.00	\$60.00	\$60.00
DAILY	\$480.00	\$480.00	\$480.00	\$480.00	\$480.00	\$480.00
WEEKLY	\$2,400.00	\$2,400.00	\$2,400.00	\$2,400.00	\$2,400.00	\$2,400.00
MONTHLY	\$10,800.00	\$10,800.00	\$10,800.00	\$10,800.00	\$10,800.00	\$10,800.00
TRANSPORTATION	\$2.00/MILE	\$2.00/MILE	\$3.00/MILE	\$2.00/MILE	\$2.50/MILE	\$2.00/MILE
WEEKEND	1.5 X REG. RATE	1.5 X REG. RATE	1.5 X REG. RATE	1.5 X REG. RATE	1.5 X REG. RATE	1.5 X REG. RATE
OVERTIME	1.5 X REG. RATE	1.5 X REG. RATE	1.5 X REG. RATE	1.5 X REG. RATE	1.5 X REG. RATE	1.5 X REG. RATE
EMERGENCY	1.5 X REG. RATE	1.5 X REG. RATE	1.5 X REG. RATE	1.5 X REG. RATE	1.5 X REG. RATE	1.5 X REG. RATE
3 ADDITIONAL LABOR						
	ZONE 1	ZONE 2	ZONE 3	ZONE 4	ZONE 5	ZONE 6
	36.00/HR.	36.00/HR.	36.00/HR.	36.00/HR.	36.00/HR.	36.00/HR.
4 STAND BY TIME						
	SAME AS REG. RATE	SAME AS REG. RATE	SAME AS REG. RATE	SAME AS REG. RATE	SAME AS REG. RATE	SAME AS REG. RATE

***STATE/OTHER GOVERNMENT AGENCIES' RESPONSIBILITIES**

1. Prepare surface prior to paving.
2. Adjust manholes and utilities after paving if required.
3. Provide personnel to inspect the operation and specify thickness of the pavement.
4. Furnish and haul material to the laydown machine.
5. Furnish TRAFFIC CONTROL in accordance with uniform manual.
6. Furnish labor other than operator(s) and screed man.
7. Notify the contractor five (5) days prior to the starting date of each project.
8. Inform the contractor as to the type of work week to be used.



9. Inform the contractor as to where they need to pick-up tack oil when using the contractors distributor and where tack oil is not listed on the contract.

RENTAL EQUIPMENT:

All equipment rented must be of current design and be in good operating condition.

NOTICE TO RENT:

Equipment should be supplied with forty eight (48) hours notice **UNLESS OTHERWISE INDICATED ON COVER SHEET**. Seven (7) day notice will be given whenever possible.

TRANSPORTATION COST:

Transportation costs per mile will be paid for distance one way from the bidders place of business to job site in areas listed.

FUEL AND OPERATING SUPPLIES:

Equipment is to be delivered with a full tank of fuel. The user reserves the right to deduct the dollar amount it costs to fill the tank to full. This amount will be documented and deducted from the final invoice. Contractor will be required to furnish all operating supplies. If the contractor does not provide operating supplies, the user will also deduct the cost from the final invoice.

REPAIRS:

Contractor will be required to make all repairs to equipment at the contractors sole expense unless repairs are needed as a result of negligence on the part of the user.

INCIDENTALS:

The user will provide any other requirements necessary to complete the project for which the equipment is rented, such as Traffic Control, Blue Stakes Clearance, etc.

INSURANCE:

Insurance will be required from leaser when operator is provided with equipment.

REPORTS:

The contractor will submit yearly reports to the State Purchasing Agent (Debbie Gundersen) showing quantities and dollar volume of purchases by each agency and political subdivision. This report will be due by 4/20/00.

FINET COMMODITY CODE(S): FOR AGENCY USE ONLY

96856000000	-	MAJOR STREETS-RESURFACING (PAVING) AND REPAIR
96866000000	-	RESIDENTIAL STREET RESURFACING (PAVING)
97566000000	-	ROAD AND HIGHWAY EQUIPMENT (NOT OTHERWISE CLASSIFIED) RENTAL OR LEASE

